

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Priya Singh
Address 89, Andheri East, Mumbai
PHONE 9446553470
GSTIN 24MAEFV1882G1Z3
PAN IFZXD7354J
Place of Supply Maharashtra (26)

Invoice No. 9230
Invoice Date 16-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Adhesive Tapes	roll	3919	19	50	10%	95.00	18%	855.00
Adhesives	tube	4635	44	100	10%	440.00	18%	3960.00
Jointing Tools	piece	4577	15	300	10%	450.00	18%	4050.00
Roofing Sheets	sheet	4489	49	300	10%	1470.00	18%	13230.00
Total								22095.00

Sub Total 22095.00
CGST 9% 1988.55
SGST 9% 1988.55
Total Amount 26072.10

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 16779559731
Bank Branch IFSC SBIN750TR9